



Business travel simplified.



By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).



Buffalo, New York, United States

Passenger

PATTON LYNNE M

Agency Record Locator

MWHDK3

Reference number by traveler

T00AHVC



Ticket Receipt

Total Amount: 440.11 USD

Date	From/To	Flight/Vendor	Status
Sunday, October 28 2018	LGA-BUF	Delta Air Lines 6087	Confirmed
Operated By REPUBLIC AIRLINE DELTA CONNECTION			
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
0067286563112	EZ0012162	CA***** (b)(6)	430.20 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900747557827		CA***** (b)(6)	9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
10/28/2018	LGA-BUF	DL 6087*	Confirmed	01:40 PM/03:05 PM	Economy/Y	0PC



Flight

Total duration
1 h 25 min



[Not working?](#)

Delta Air Lines DL6087

[Online check-in](#)

Airline Record Locator **G8MTH3**

Loyalty Number **XXXX851794**

LGA

LaGuardia Airport
New York, New York, United
States



1 h 25 min
291 miles
468 kilometers

BUF

Buffalo Niagara International
Buffalo, New York, United
States

Departure

Sunday

October 28 2018

Weather

1:40 PM

Terminal D

Seat

**10A (Non smoking,
Window) Confirmed**

Economy

Confirmed

Arrival

Sunday

October 28 2018

Weather

3:05 PM

***Operated By: Republic Airline Delta Connection**

CO2 Emissions: 160.05 lbs/72.75 kgs

Non-stop

Equipment: Embraer 175

Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.DELTA.COM

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

26Oct/02:29PM



Estimated trip total

430.20 USD

Air	Car	Hotel	Rail	Other
430.20 USD				

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air DL6087* 28Oct	Total: USD 430.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 26Oct/7:29 PM UTC

Additional trip information	
Baggage Policy	<p>TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.</p> <p>Travelers are responsible for verifying all fees charged by individual carriers.</p> <p>Please visit the operating carrier website of your ticketed itinerary for applicable fees.</p>
Hazardous Materials	<p>Advice to Passengers</p> <p>Transportation of Hazardous Materials</p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>

To access historical itineraries/travel receipts click [here](#).

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aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).



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Hyatt Regency Buffalo
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Buffalo, NY 14202
Tel: 716-856-1234
Fax: 716-852-6157
www.buffalo.hyatt.com

INVOICE

Sydney Patton

(b)(6)

United States

Confirmation No.

Group Name

Room No. 0837
Arrival 2018-10-28
Departure 2018-10-29
Page No. 1 of 1
Folio Window 1
Folio No. 24645846

Date	Description	Charges	Credits
10-28-2018	Guest Room	104.00	
10-28-2018	Rooms Sales Tax	9.10	
10-28-2018	County Occupancy Tax	5.20	
10-29-2018	Rooms Sales Tax Exempt	-9.10	
10-29-2018	County Occupancy Tax Exempt	-5.20	
10-29-2018	Mastercard (b)(6)		-104.00

Total	104.00	-104.00
--------------	---------------	----------------

Guest Signature

Balance	0.00
----------------	-------------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

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125 East Main Street

Rochester, NY 14604

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Fax: 585-546-6777

www.hyattregencyrochester.com

INVOICE

Lynne Patton
26 Federal Plaza
New York, NY 10278
United States

Room No. 1517
Arrival 2018-10-29
Departure 2018-10-30
Page No. 1 of 1
Folio Window 1
Folio No. 25042949

Confirmation No. 1578312001

Group Name

Date	Description	Charges	Credits
10-29-2018	Guest Room	110.00	
10-29-2018	Rooms Sales Tax	8.80	
10-29-2018	Rooms Occupancy Tax	6.60	
10-29-2018	Rooms Sales Tax Exempt	-8.80	
10-29-2018	Rooms Occupancy Tax Exempt	-6.60	
10-30-2018	Mastercard XXXXXXXXXXXXXXX(b)(6)		-110.00
Total		110.00	-110.00

Guest Signature

Balance

0.00

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World of Hyatt Summary

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THE HOTEL ITHACA

Acct Name	Patton, Lynne
Acct No	IN 167253
Room No:	457

Arrival	10/30/18
Departure	10/31/18
No. Guests	1
Folio Type	Current

GUEST INVOICE

Lynne Patton
Government

SEQ	DATE	TRANSACTION DESCRIPTION	REF/COMMENTS	ROOM #	Q	AMOUNT	TX	S/F
1	10/30/18	Room	Re: 457	457	1	126.00	N	A
		Sales Tax				10.08		
		County Tax				6.30		
2	10/31/18	Mastercard	Aut#: 013969	457	1	(142.38)	I	A
			TOTAL			0.00		

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

X

GUEST SIGNATURE



Page# 1

H331
Patton, Ms. Lynne M

RES: 34M9KL J2
ARR: 10/31/18
DEP: 11/01/18

Adults Children Others

1

DATE	CODE	ROOM	DESCRIPTION	DEBIT	CREDIT	BALANCE
10/22/18	PMC/VI	HTRA	1 xxx(b)(6)		221.84	-221.84
10/31/18	PKG	H331	1 A November to Remember	199.00		-22.84
11/01/18	PMC/VI	H331	1 xxx(b)(6)		-22.84	0.00
				BALANCE DUE	\$	0.00

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SALES RECEIPT



Purchased: 10/31/2018 6:54 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006721 Massachusetts Ave NW Washington, DC 20001800-USA-
RAILAmtrak.com

Reservation Number - D6610A ALBANY RENSSLR,
NY - YONKERS, NY (One-Way) OCTOBER 31, 2018

Billing Information

LYNNE PATTON (b)(6)

MasterCard ending in (b)(6) (Purchase) Authorization Code 023199

Total \$44.00

Purchase Summary - Ticket Number 3040672019364

Train 68: ALBANY-RENSSELAER, NY - YONKERS, NY Depart 6:15 PM, Thursday,
November 1, 2018

1 RESERVED COACH SEAT

\$44.00
Subtotal

\$44.00

Total Charged by Amtrak

\$44.00

Passengers

Lynne Patton

Important Information

Tickets are non-transferable.

Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.

Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise

specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.

Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



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VOICE

ynne Patton

(b)(6)

United States

Confirmation No.

Group Name

Room No. 0837
Arrival 2018-10-28
Departure 2018-10-29
Page No. 1 of 1
Folio Window 1
Folio No. 24645846

Date	Description	Charges	Credits
10-28-2018	Guest Room	104.00	
10-28-2018	Rooms Sales Tax	9.10	
10-28-2018	County Occupancy Tax	5.20	
10-29-2018	Rooms Sales Tax Exempt	-9.10	
10-29-2018	County Occupancy Tax Exempt	-5.20	
10-29-2018	Mastercard XXXXXXXXXXXXXXX(b)(6)		-104.00

Total 104.00 -104.00

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

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INVOICE

Lynne Patton
26 Federal Plaza
New York, NY 10278
United States

Room No. 1517
Arrival 2018-10-29
Departure 2018-10-30
Page No. 1 of 1
Folio Window 1
Folio No. 25042949

Confirmation No. 1578312001

Group Name

Date	Description	Charges	Credits
10-29-2018	Guest Room	110.00	
10-29-2018	Rooms Sales Tax	8.80	
10-29-2018	Rooms Occupancy Tax	6.60	
10-29-2018	Rooms Sales Tax Exempt	-8.80	
10-29-2018	Rooms Occupancy Tax Exempt	-6.60	
10-30-2018	Mastercard XXXXXXXXXXXXX(b)(6)		-110.00
Total		110.00	-110.00

Guest Signature

Balance

0.00

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World of Hyatt Summary

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THE HOTEL ITHACA

Acct Name	Patton, Lynne
Acct No	IN 167253
Room No	457

Arrival	10/30/18
Departure	10/31/18
No. Guests	1
Folio Type	Current

GUEST INVOICE

Lynne Patton
Government

SEQ	DATE	TRANSACTION DESCRIPTION	REF/COMMENTS	ROOM #	Q	AMOUNT	TX	S/F
1	10/30/18	Room	Re: 457	457	1	126.00	N	A
		Sales Tax				10.08		
		County Tax				6.30		
2	10/31/18	Mastercard	Auth#: 013969	457	1	(142.38)	I	A
			TOTAL			0.00		

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

X

GUEST SIGNATURE



Page# 1

H331

Patton, Ms. Lynne M

RES: 34M9KL

J2

ARR: 10/31/18

DEP: 11/01/18

Adults Children Others

1

DATE	CODE	ROOM	DESCRIPTION	DEBIT	CREDIT	BALANCE
10/22/18	PMC/VI	HTRA	1 XXXX (b)(6)		221.84	-221.84
10/31/18	PKG	H331	1 A November to Remember	199.00		-22.84
11/01/18	PMC/VI	H331	1 (b)(6)		-22.84	0.00
				BALANCE DUE \$		0.00

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Fax: 716-852-6157
www.buffalo.hyatt.com

INVOICE

Shirley Patton

(b)(6)

United States

Confirmation No.

Group Name

Room No. 0837

Arrival 2018-10-28

Departure 2018-10-29

Page No. 1 of 1

Folio Window 1

Folio No. 24645846

Date	Description	Charges	Credits
10-28-2018	Guest Room	104.00	
10-28-2018	Rooms Sales Tax	9.10	
10-28-2018	County Occupancy Tax	5.20	
10-29-2018	Rooms Sales Tax Exempt	-9.10	
10-29-2018	County Occupancy Tax Exempt	-5.20	
10-29-2018	MastercardXXXXXXXXXXXX(b)(6)		-104.00
Total		104.00	-104.00

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

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INVOICE

Lynne Patton
26 Federal Plaza
New York, NY 10278
United States

Room No. 1517
Arrival 2018-10-29
Departure 2018-10-30
Page No. 1 of 1
Folio Window 1
Folio No. 25042949

Confirmation No. 1578312001

Group Name

Date	Description	Charges	Credits
10-29-2018	Guest Room	110.00	
10-29-2018	Rooms Sales Tax	8.80	
10-29-2018	Rooms Occupancy Tax	6.60	
10-29-2018	Rooms Sales Tax Exempt	-8.80	
10-29-2018	Rooms Occupancy Tax Exempt	-6.60	
10-30-2018	Mastercard XXXXXXXXXXXXX (b)(6)		-110.00

Total 110.00 -110.00

Guest Signature

Balance 0.00

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World of Hyatt Summary

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THE HOTEL ITHACA

Acct Name	Patton, Lynne
Acct No	IN 167253
Room No	457

Arrival	10/30/18
Departure	10/31/18
No. Guests	1
Folio Type	Current

GUEST INVOICE

Lynne Patton
Government

SEQ	DATE	TRANSACTION DESCRIPTION	REF/COMMENTS	ROOM #	Q	AMOUNT	TX	S/F
1	10/30/18	Room	Re: 457	457	1	126.00	N	A
		Sales Tax				10.08		
		County Tax				6.30		
2	10/31/18	Mastercard	Auth#: 013969	457	1	(142.38)	I	A
			TOTAL			0.00		

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X

GUEST SIGNATURE



Page# 1

H331
Patton, Ms. Lynne M

RES: 34M9KL J2
ARR: 10/31/18
DEP: 11/01/18

Adults Children Others

1

DATE	CODE	ROOM	DESCRIPTION	DEBIT	CREDIT	BALANCE
10/22/18	PMC/VI	HTRA	1 xxx (b)(6)		221.84	-221.84
10/31/18	PKG	H331	1 A November to Remember	199.00		-22.84
11/01/18	PMC/VI	H331	1 xxx (b)(6)		-22.84	0.00
				BALANCE DUE \$		0.00

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INVOICE

Lynne Patton

(b)(6)

United States

Confirmation No.

Group Name

Room No. 0837
Arrival 2018-10-28
Departure 2018-10-29
Page No. 1 of 1
Folio Window 1
Folio No. 24645846

Date	Description	Charges	Credits
10-28-2018	Guest Room	104.00	
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10-29-2018	County Occupancy Tax Exempt	-5.20	
10-29-2018	Mastercard XXXXXXXXXXXX (b)(6)		-104.00

Total 104.00 -104.00

Guest Signature

Balance 0.00

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United States

Room No. 1517
Arrival 2018-10-29
Departure 2018-10-30
Page No. 1 of 1
Folio Window 1
Folio No. 25042949

Confirmation No. 1578312001

Group Name

Date	Description	Charges	Credits
10-29-2018	Guest Room	110.00	
10-29-2018	Rooms Sales Tax	8.80	
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10-29-2018	Rooms Sales Tax Exempt	-8.80	
10-29-2018	Rooms Occupancy Tax Exempt	-6.60	
10-30-2018	Mastercard XXXXXXXXXXXX (b)(6)		-110.00
Total		110.00	-110.00

Guest Signature

Balance

0.00

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World of Hyatt Summary

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THE HOTEL ITHACA

Acct Name Patton, Lynne
Acct No IN 167253
Room No 457

Arrival 10/30/18
Departure 10/31/18
No. Guests 1
Folio Type Current

GUEST INVOICE

Lynne Patton
Government

SEQ	DATE	TRANSACTION DESCRIPTION	REF/COMMENTS	ROOM #	Q	AMOUNT	TX	S/F
1	10/30/18	Room	Re: 457	457	1	126.00	N	A
		Sales Tax				10.08		
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2	10/31/18	Mastercard	Auth#: 013969	457	1	(142.38)	I	A
			TOTAL			0.00		

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X

GUEST SIGNATURE



Page# 1

H331
Patton, Ms. Lynne M

RES: 34M9KL J2
ARR: 10/31/18
DEP: 11/01/18

Adults Children Others

1

DATE	CODE	ROOM	DESCRIPTION	DEBIT	CREDIT	BALANCE
10/22/18	PMC/VI	HTRA	1 XXX (b)(6)		221.84	-221.84
10/31/18	PKG	H331	1 A November to Remember	199.00		-22.84
11/01/18	PMC/VI	H331	1 (b)(6)		-22.84	0.00
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Document Header Information

Document Type	Voucher	Document Name	T00ALW2
Travel Authorization Number	T00ALW2	Trip Name	NYCHA Meetings with Secretary
TA Date	12/04/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Meetings with Secretary, U S Attorney and Paul Compton on NYCHA Meetings
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynne.m.patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1	Meetings with Secretary, U S Attorney and Paul Compton on NYCHA Meetings			
Purpose				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
11/19/18	11/20/18	WASHINGTON, DC	PROGRAM EXECUTION	181.00 / 76.00

Document Totals

Total Expenses	675.42
Reimbursable Expenses	660.67
Non-Reimbursable Expenses	14.75
Advance Applied	00
Net to Traveler	00
Net to Government	14.75
Pay to Charge Card	660.67

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - I	239.20	00
Local Trans	160.92	00
Lodging-PerDiem	145.80	00
M&IE-PerDiem	57.00	00
Other	21.80	00
TMC Fee	35.95	00
Transxn Fees	14.75	00
Total Expenses	675.42	00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1004773688		66.20
COMM-CARR	American Airlines	1004776692		66.20

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: LGA-New York, NY (USA) (La Guardia Apt)

Air

Tuesday November 20, 2018

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Nov 20	American Airlines 4758 Washington, DC (USA) (National Apt) 11/20/2018 7:00PM Confirmation Number QPYQVM	Duration: 1 Hour 36 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 11/20/2018 8:36PM
	Flight Information Distance 214 miles No Seat Assigned	Emissions 83.5 lbs of CO2 Cost 66.20 USD

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Nov 20	American Airlines 4758 Washington, DC (USA) (National Apt) 11/20/2018 7:00PM Confirmation Number QPYQVM	Duration: 1 Hour 36 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 11/20/2018 8:36PM
	Flight Information Distance 214 miles No Seat Assigned	Emissions 83.5 lbs of CO2 Cost 66.20 USD

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Nov 20	American Airlines 4770 Washington, DC (USA) (National Apt) 11/20/2018 10:00PM Confirmation Number GHNODE	Duration: 1 Hour 10 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 11/20/2018 11:10PM
	Flight Information Distance 214 miles No Seat Assigned	Emissions 113.4 lbs of CO2 Cost 66.20 USD

CA-Washington, DC (USA) to LGA-New York, NY (USA) (

ov 20 American Airlines 4770
Washington, DC (USA) (National Apt) 11/20/2018 10:00PM
Confirmation Number GHNODE

Duration 1 Hour 10 Minutes Nonstop
New York, NY (USA) (La Guardia Apt) 11/20/2018 11:10PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 113.4 lbs of CO2
Cost 66.20 USD

Expenses

rip# 1		Total Non-Per Diem Expenses	472.62	Total Per Diem Expenses	202.80
ate	Description	Category	Cost	Pay Method	Per Diem
1/19/2018	Train	Com. Carrier - 1	173.00	IBA	
1/19/2018	Taxi/Limo/Shuttle	Local Trans	54.18	TRAVELER	
1/19/2018	Taxi/Limo/Shuttle	Local Trans	18.23	TRAVELER	
1/19/2018	Lodging	Lodging-PerDiem	145.80	IBA	*
1/19/2018	M&IE	M&IE-PerDiem	57.00	TRAVELER	*
1/19/2018	Taxes - Lodging/Domestic	Other	21.80	IBA	
1/19/2018	Travel Fee	TMC Fee	35.95	IBA	
omment	LB ATRS Domestic w-Air-Rail				
1/20/2018	Airfare	Com. Carrier - 1	66.20	IBA	
1/20/2018	Taxi/Limo/Shuttle	Local Trans	21.18	TRAVELER	
1/20/2018	Taxi/Limo/Shuttle	Local Trans	67.33	TRAVELER	
2/04/2018	TDY Voucher Fee	Transxn Fees	14.75	EFT	

Per Diem Allowances

rip# 1	Total Per Diem Allowances					202.80			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
1/19/2018	181.00/ 76.00	145.80	145.80	57.00	57.00				
1/20/2018	181.00/ 76.00	0.00	0.00	0.00	0.00				

Advance of Funds

Cannot print default advance form
Unable to find an other authorization for cash advance

Account Summary for the Selected Trip

rip# GARNHUD	Label	Acct Code	Amount	675.42
Expense Category	Fiscal Year	Amount	239.20	
om. Carrier - 1	2017	Amount	160.92	
Expense Category	Fiscal Year	Amount	145.80	
ocal Trans	2017	Amount	57.00	
Expense Category	Fiscal Year	Amount	57.00	
odging-PerDiem	2017	Amount	21.80	
Expense Category	Fiscal Year	Amount	35.95	
MC Fee	2017	Amount	14.75	
Expense Category	Fiscal Year	Amount	14.75	
ransxn Fees	2017	Total		675.42

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
ARNHUD	LOA019202320YY/UDF00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX- XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT	EFT	14.75
ARNHUD	LOA019202320YY/UDF00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX- XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA	IBA	442.75
ARNHUD	LOA019202320YY/UDF00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX- XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER217.92	TRAVELER	217.92
otals by Label			
ARNHUD	LOA019202320YY/UDF00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX- XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		675.42
otals by Payment Method			
		EFT Total	14.75
		IBA Total	442.75
		TRAVELER	217.92
		Total	

Attachments

Attachments Exist

Audits

Audit Name	Result	Reason
CTUALS	FAIL	LODGING ACTUALS EXIST Confirm that actuals are authorized in advance and selected for lodging and/or M&IE for the appropriate trip dates. If accurate, enter one of the following justifications: (a) Lodging and/or meals are procured at a prearranged place such as a hotel where a meeting, conference or training session is held; (b) Costs have escalated because of special events (e.g., missile launching periods, sporting events, World's Fair, conventions, natural disasters); lodging and meal expenses within prescribed allowances cannot be obtained nearby; and costs to commute to/from the nearby location consume most or all of the savings achieved from occupying less expensive lodging; (c) Because of mission requirements; or (d) Any other reason approved within your agency.
XIST		Lodging was originally requested on travel authorization, the travel authorization wasn't signed in time and the system reset the authorization, I'm resubmitting for approval.
Traveler Justification		

Document History 04/09/2019 Voucher: T00ALW2

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
--------	------	------	----------------	--------

CREATED	12/04/2018	1 16PMEST	Patton, Lynne Martine
SIGNED	12/04/2018	1 49PMEST	Patton, Lynne Martine
HUD AUTHORIZED	12/06/2018	3 04PMEST	LAKE, KAREN Amelia
APPROVED	12/07/2018	1 47PMEST	DIXON, VEDA AMELIA
PENDING	12/07/2018	1 47PMEST	SYSUTILITY
FINANCIAL SYS ACCEPT	12/07/2018	1 49PMEST	USER, EAI

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name
Traveler/Preparer Signature
Date
Approver Name
Approver Signature
Date

From: etickets@amtrak.com <etickets@amtrak.com>

Sent: Friday, November 16, 2018 1:14 PM

To: Patton, Lynne M <Lynne.M.Patton@hud.gov>; Urbina, Angelique M <Angelique.M.Urbina@hud.gov>

Subject: Amtrak: eTicket and Receipt for Your 11/19/2018 Trip - LYNNE PATTON

SALES RECEIPT

Purchased: 11/16/2018 10:14 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006711 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

**Reservation Number - E7A115NEW YORK PENN, NY
- WASHINGTON, DC (One-Way)NOVEMBER 16, 2018**

Billing Information

LYNNE PATTON (b)(6)

MasterCard ending in (b)(6) (Purchase)Authorization Code 023599

Total \$173.00

Purchase Summary - Ticket Number 3200671054727

Train 2165: NEW YORK (PENN STATION), NY - WASHINGTON, DCDepart

4:00 PM, Monday, November 19, 2018

1 ACELA EXPRESS BUSINESS CL SEAT

\$173.00

Ticket Terms & ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$173.00

Total Charged by Amtrak

\$173.00

Passengers

Lynne Patton

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New York, New York, United States

Passenger

PATTON LYNNE M

Agency Record Locator

KVV11S

Reference number by traveler

T00ALW2



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
11/20/2018	DCA-LGA	AA 4770*	Cancelled	10:00 PM/11:10 PM	Economy/G	0PC



Flight

Total duration
1 h 10 min

American Airlines AA4770

Airline Record Locator GHNODE

DCA

Ronald Reagan National
Washington, District of
Columbia, United States



1 h 10 min
214 miles
344 kilometers

LGA

LaGuardia Airport
New York, New York, United
States

Departure

Tuesday
November 20 2018

Weather

10:00 PM

Terminal C

Seat

**21D (Non smoking,
Aisle) Confirmed**

Economy

Cancelled

Arrival

Tuesday
November 20 2018

Weather

11:10 PM

Terminal B

✈ ***Operated By: Republic Airlines As American Eagle**

CO2 Emissions: 117.7 lbs/53.5 kgs

Non-stop

Equipment: Embraer 175

Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
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PLEASE CHECK WWW.AA.COM



Remarks

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NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
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CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
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THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

19Nov/06:13AM



Estimated trip total

66.20 USD

Air	Car	Hotel	Rail	Other
66.20 USD				

Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA4770* 20Nov	Total: USD 66.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 19Nov/12:13 PM UTC

Additional trip information

Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers Transportation of Hazardous Materials Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Forbidden Dangerous Items Examples: Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative. Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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Washington, DC 20005
United States
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HOTELS & RESORTS

Lynne Patton
46 Federal Plaza
New York, NY, 10278
United States

Page Number	:	1	Invoice Nbr	:	554713
Guest Number	:	1109415			
Folio ID	:	A			
Arrive Date	:	19-NOV-18	19:16		
Depart Date	:	20-NOV-18	16:48		
No. Of Guest	:	2			
Room Number	:	311			
SPG Account	:				

Westin Washington NOV-20-2018 20:38 KAYLA

Date	Reference	Description	Charges (USD)	Credits (USD)
19-NOV-18	RT311	Room Charge	145.80	
19-NOV-18	RT311	Room Tax	21.80	
20-NOV-18	MC	(b)(6)		-167.60
For Authorization Purpose Only				
xxxxxx (b)(6)				
Date	Code	Authorized		
19-NOV-18	025428	191.73		
** Total			167.60	-167.60
*** Balance			0.00	

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Continued on the next page

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HOTELS & RESORTS

Lynne Patton
46 Federal Plaza
New York, NY, 10278
United States

Page Number	:	2	Invoice Nbr	:	554713
Guest Number	:	1109415			
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Depart Date	:	20-NOV-18	16:48		
No. Of Guest	:	2			
Room Number	:	311			
SPG Account	:				

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Document Header Information

Document Type	Voucher	Document Name	T00AMMT
Travel Authorization Number	T00AMMT	Trip Name	Leadership Meetings
TA Date	12/11/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending All Leadership Meetings in Kansas City, MO
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynne m patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1				
Purpose		Attending All Leadership Meetings in Kansas City, MO		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
11/27/18	11/30/18	KANSAS CITY, MO	PROGRAM EXECUTION	125.00 / 66.00

Document Totals

Total Expenses	1,738.01
Reimbursable Expenses	1,723.26
Non-Reimbursable Expenses	14.75
Advance Applied	00
Net to Traveler	00
Net to Government	14.75
Pay to Charge Card	1,723.26

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	891.40	00
Local Trans	183.91	00
Lodging-PerDiem	375.00	00
M&IE-PerDiem	231.00	00
Other	6.00	00
TMC Fee	35.95	00
Transxn Fees	14.75	00
Total Expenses	1,738.01	00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1004785966		969.40
COMM-CARR	Delta	1004785966		00
COMM-CARR	United	1004790127		891.40
COMM-CARR	Delta	1004790127		00

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: MCI-Kansas City, MO (USA) (IntL Apt)

Air

Tuesday November 27, 2018

EWB-Newark, NJ (USA) (Ne to MCI-Kansas City, MO (USA

Nov 27	United 3493	Duration	Unknown Nonstop
	Newark, NJ (USA) (Newark IntL Apt) 11/27/2018 8 30AM		Kansas City, MO (USA) (IntL Apt) 11/27/2018 11 09AM
	Confirmation Number GTBH95		
	Flight Information		
	Distance 1089 miles	Emissions	424.7 lbs of CO2
	No Seat Assigned	Cost	891.40 USD

EWB-Newark, NJ (USA) (Ne to MCI-Kansas City, MO (USA

Nov 27	United 3493	Duration	Unknown Nonstop
	Newark, NJ (USA) (Newark IntL Apt) 11/27/2018 8 30AM		Kansas City, MO (USA) (IntL Apt) 11/27/2018 11 09AM
	Confirmation Number GTBH95		
	Flight Information		
	Distance 1089 miles	Emissions	424.7 lbs of CO2
	No Seat Assigned	Cost	891.40 USD

EWB-Newark, NJ (USA) (Ne to MCI-Kansas City, MO (USA

Nov 27	United 3493	Duration	Unknown Nonstop
	Newark, NJ (USA) (Newark IntL Apt) 11/27/2018 8 30AM		Kansas City, MO (USA) (IntL Apt) 11/27/2018 11 09AM
	Confirmation Number GTBH95		
	Flight Information		
	Distance 1089 miles	Emissions	424.7 lbs of CO2

No Seat Assigned		Cost 891.40 USD
WR-Newark, NJ (USA) (Ne to MCI-Kansas City, MO (USA)		
ov 27	United 3493 Newark, NJ (USA) (Newark Intl. Apt) 11/27/2018 8 30AM Confirmation Number GTBH95	Duration Unknown Nonstop Kansas City, MO (USA) (Intl. Apt) 11/27/2018 11 09AM
Flight Information Distance 1089 miles No Seat Assigned		Emissions 424.7 lbs of CO2 Cost 891.40 USD
GA-New York, NY (USA) (to MCI-Kansas City, MO (USA)		
ov 27	Delta 6048 New York, NY (USA) (La Guardia Apt) 11/27/2018 11 25AM Confirmation Number GSUK32	Duration 3 Hours 49 Minutes Nonstop Kansas City, MO (USA) (Intl. Apt) 11/27/2018 2 14PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2 Cost 969.40 USD
GA-New York, NY (USA) (to MCI-Kansas City, MO (USA)		
ov 27	Delta 6048 New York, NY (USA) (La Guardia Apt) 11/27/2018 11 25AM Confirmation Number GSUK32	Duration 3 Hours 49 Minutes Nonstop Kansas City, MO (USA) (Intl. Apt) 11/27/2018 2 14PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2 Cost 969.40 USD
GA-New York, NY (USA) (to MCI-Kansas City, MO (USA)		
ov 27	Delta 6048 New York, NY (USA) (La Guardia Apt) 11/27/2018 11 25AM Confirmation Number GSUK32	Duration 3 Hours 49 Minutes Nonstop Kansas City, MO (USA) (Intl. Apt) 11/27/2018 2 14PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2 Cost 969.40 USD
GA-New York, NY (USA) (to MCI-Kansas City, MO (USA)		
ov 27	Delta 6048 New York, NY (USA) (La Guardia Apt) 11/27/2018 11 25AM Confirmation Number GSUK32	Duration 3 Hours 49 Minutes Nonstop Kansas City, MO (USA) (Intl. Apt) 11/27/2018 2 14PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2 Cost 969.40 USD
Friday November 30, 2018		
ICI-Kansas City, MO (USA to LGA-New York, NY (USA) (
ov 30	Delta 5260 Kansas City, MO (USA) (Intl. Apt) 11/30/2018 2 57PM Confirmation Number GSUK32	Duration 2 Hours 47 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 11/30/2018 6 44PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2
ICI-Kansas City, MO (USA to LGA-New York, NY (USA) (
ov 30	Delta 5260 Kansas City, MO (USA) (Intl. Apt) 11/30/2018 2 57PM Confirmation Number HSOBIY	Duration Unknown Nonstop New York, NY (USA) (La Guardia Apt) 11/30/2018 6 44PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2
ICI-Kansas City, MO (USA to LGA-New York, NY (USA) (
ov 30	Delta 5260 Kansas City, MO (USA) (Intl. Apt) 11/30/2018 2 57PM Confirmation Number GSUK32	Duration 2 Hours 47 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 11/30/2018 6 44PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2
ICI-Kansas City, MO (USA to LGA-New York, NY (USA) (
ov 30	Delta 5260 Kansas City, MO (USA) (Intl. Apt) 11/30/2018 2 57PM Confirmation Number HSOBIY	Duration Unknown Nonstop New York, NY (USA) (La Guardia Apt) 11/30/2018 6 44PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2
ICI-Kansas City, MO (USA to LGA-New York, NY (USA) (
ov 30	Delta 5260 Kansas City, MO (USA) (Intl. Apt) 11/30/2018 2 57PM Confirmation Number GSUK32	Duration 2 Hours 47 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 11/30/2018 6 44PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2
ICI-Kansas City, MO (USA to LGA-New York, NY (USA) (
ov 30	Delta 5260 Kansas City, MO (USA) (Intl. Apt) 11/30/2018 2 57PM Confirmation Number HSOBIY	Duration Unknown Nonstop New York, NY (USA) (La Guardia Apt) 11/30/2018 6 44PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2
ICI-Kansas City, MO (USA to LGA-New York, NY (USA) (
ov 30	Delta 5260 Kansas City, MO (USA) (Intl. Apt) 11/30/2018 2 57PM Confirmation Number GSUK32	Duration 2 Hours 47 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 11/30/2018 6 44PM
Flight Information Distance 1104 miles		Emissions 430.6 lbs of CO2

No Seat Assigned

MCI-Kansas City, MO (USA to LGA-New York, NY (USA) (

Nov 30

Delta 5260

Kansas City, MO (USA) (IntL Apt) 11/30/2018 2 57PM

Confirmation Number HSOBIY

Duration: Unknown Nonstop

New York, NY (USA) (La Guardia Apt) 11/30/2018 6 44PM

Flight Information

Distance 1104 miles

No Seat Assigned

Emissions 430 6 lbs of CO2

Expenses					
Trip#	1	Total Non-Per Diem Expenses	1,132.01	Total Per Diem Expenses	606.00
Date	Description	Category	Cost	Pay Method	Per Diem
11/26/2018	Travel Fee	TMC Fee	35.95	IBA	
Comment	LB ATRS Domestic w-Air-Rail				
11/27/2018	Airfare	Com. Carrier - I	891.40	IBA	
11/27/2018	Taxi/Limo/Shuttle	Local Trans	68.20	TRAVELER	
11/27/2018	Taxi/Limo/Shuttle	Local Trans	24.30	TRAVELER	
11/27/2018	Lodging	Lodging-PerDiem	125.00	IBA	*
11/27/2018	M&IE	M&IE-PerDiem	49.50	TRAVELER	*
11/27/2018	Taxes - Lodging/Domestic	Other	1.50	IBA	
11/28/2018	Lodging	Lodging-PerDiem	125.00	IBA	*
11/28/2018	M&IE	M&IE-PerDiem	66.00	TRAVELER	*
11/28/2018	Taxes - Lodging/Domestic	Other	1.50	IBA	
11/29/2018	Lodging	Lodging-PerDiem	125.00	IBA	*
11/29/2018	M&IE	M&IE-PerDiem	66.00	TRAVELER	*
11/29/2018	Taxes - Lodging/Domestic	Other	1.50	IBA	
11/30/2018	Taxi/Limo/Shuttle	Local Trans	67.23	TRAVELER	
11/30/2018	Taxi/Limo/Shuttle	Local Trans	24.18	TRAVELER	
11/30/2018	M&IE	M&IE-PerDiem	49.50	TRAVELER	*
11/30/2018	Taxes - Lodging/Domestic	Other	1.50	IBA	
12/11/2018	TDY Voucher Fee	Transxn Fees	14.75	EFT	

Per Diem Allowances							
Trip#	1	Total Per Diem Allowances	606.00				
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L D Conf%
11/27/2018	125.00/ 66.00	125.00	125.00	49.50	49.50		
11/28/2018	125.00/ 66.00	125.00	125.00	66.00	66.00		
11/29/2018	125.00/ 66.00	125.00	125.00	66.00	66.00		
11/30/2018	125.00/ 66.00	0.00	0.00	49.50	49.50		

Advance of Funds

Cannot print default advance form

Unable to find an other authorization for cash advance

Account Summary for the Selected Trip			1,738.00
Org	GARNHUD	Label	20YY/UDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX
Expense Category	Fiscal Year	Amount	891.40
Com Carrier - I	2017		
Expense Category	Fiscal Year	Amount	183.91
Local Trans	2017		
Expense Category	Fiscal Year	Amount	375.00
Lodging-PerDiem	2017		
Expense Category	Fiscal Year	Amount	231.00
M&IE-PerDiem	2017		
Expense Category	Fiscal Year	Amount	6.00
Other	2017		
Expense Category	Fiscal Year	Amount	35.95
TMC Fee	2017		
Expense Category	Fiscal Year	Amount	14.75
Transxn Fees	2017		
Total			1,738.00

Payment Detail Information			
OrganizationLabel	Accounting String	Payment Method	Amount
GARNHUD	LOA019202320YY/UDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	EFT	14.75
GARNHUD	LOA019202320YY/UDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	IBA	1,308.3
GARNHUD	LOA019202320YY/UDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	TRAVELER	414.91
Totals by Label			
GARNHUD	LOA019202320YY/UDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		1,738.00
Totals by Payment Method			
			EFT Total 14.75
			IBA Total 1,308.3
			TRAVELER 414.91
			Total

Attachments

Attachments Exist

Audits		
Audit Name	Result	Reason
CLASS OF SERVICE AIR PREM ECON	FAIL	TICKET 1004790127, DEPARTURE DATE 11/30/18 (CLASS OF SERVICE W NOT ALLOWED) Provide a justification for selecting a Premium Economy class reservation

ACTUALS KIST	Traveler	The class of service was charged to personal credit card
	Justification	
ACTUALS KIST	FAIL	LODGING ACTUALS EXIST Confirm that actuals are authorized in advance and selected for lodging and/or M&IE for the appropriate trip dates. If accurate, enter one of the following justifications: (a) Lodging and/or meals are procured at a prearranged place such as a hotel where a meeting, conference or training session is held; (b) Costs have escalated because of special events (e.g., missile launching periods, sporting events, World's Fair, conventions, natural disasters); lodging and meal expenses within prescribed allowances cannot be obtained nearby; and costs to commute to/from the nearby location consume most or all of the savings achieved from occupying less expensive lodging; (c) Because of mission requirements; or (d) Any other reason approved within your agency.
	Traveler Justification	Lodging exist, multiple day trip. Per diem and lodging rate stated under expenses

Document History 04/09/2019 Voucher: T00AMMT

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/11/2018	8:32AM EST	Patton, Lynne Martine	
CHANGED	12/11/2018	8:55AM EST	Patton, Lynne Martine	
PREMIUM CLASS REVIEW	12/11/2018	11:20AM EST	LEWIS, QUENTIN B	
JUSTIFIED	12/18/2018	7:36AM EST	Patton, Lynne Martine	
PREPARED	12/18/2018	7:44AM EST	Patton, Lynne Martine	
UD AUTHORIZED	12/18/2018	1:18PM EST	LAKE, KAREN Ametta	
APPROVED	12/18/2018	2:03PM EST	PARROTT JOHNSON, BELINDA A	
PENDING	12/18/2018	2:03PM EST	SYSUTILITY	
FINANCIAL SYS ACCEPT	12/18/2018	2:05PM EST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	



KANSAS CITY DOWNTOWN MARRIOTT

GUEST FOLIO

645	PATTON/LYNNE	125.00	11/30/18	10:16	50437	32304
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
KING	HUD		11/27/18	11:17		
TYPE	26 FEDERAL PLAZA		ARRIVE	TIME		
28	SUITE 3541	PASSPORT:				
ROOM	NEW YORK NY 10278	MCXXXXXXXXXXXX(b)(6)			RWD#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
11/27	BAR CNTL	4993 645	21.25			
11/27	BAR CNTL	4127 645	14.50			
11/27	ROOM	645, 1	125.00			
11/27	KCAROCTY	11/27/18	1.50			
11/28	BAR CNTL	4329 645	42.00			
11/28	BAR CNTL	4340 645	10.75			
11/28	ROOM	645, 1	125.00			
11/28	KCAROCTY	11 28 18	1.50			
11/29	ROOM	645, 1	125.00			
11/29	KCAROCTY	11/29/18	1.50			
11/30	CCARD-MC	ROOM C/O		536.70		
12/06	SETTLED TO:	MASTER CARD XXXXXXXXXXXX(b)(6)	58.70			
	CCARD-MC	XXXXXXXXXXXX				
	SETTLED TO:	MASTER CARD XXXXXXXXXXXX				
						.00

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KANSAS CITY DOWNTOWN MARRIOTT
200 WEST 12TH STREET
KANSAS CITY, MO 64105

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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Kansas City, Missouri, United States

Passenger

PATTON LYNNE M

Agency Record Locator

WJSNWG

Reference number by traveler

T00AMMT



Ticket Receipt

Total Amount: 927.35 USD

Date	From/To	Flight/Vendor	Status
Tuesday, November 27 2018	EWB-MCI	United Airlines 3493	Confirmed
Friday, November 30 2018	MCI-LGA	Delta Air Lines 5260	Confirmed
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
0067287000461	EZ0014439	(b)(6)	517.20 USD

Date	From/To	Flight/Vendor	Status
Tuesday, November 27 2018	EWB-MCI	United Airlines 3493	Confirmed
Friday, November 30 2018	MCI-LGA	Delta Air Lines 5260	Confirmed
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
0167287000458	EZ0014436	CA ***** (b)(6)	374.20 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
------	---------	---------------	--------	---------------	------------	-------------------

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
AIRFARES ARE ONLY GUARANTEED UPON TICKET ISSUANCE.
TO SECURE LOWEST FARE MORE THAN 1 TICKET HAS BEEN ISSUED.
THIS IS A NEGOTIATED FARE VALID ONLY ON BOOKED CARRIER.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK



Estimated trip total

891.40 USD

Air	Car	Hotel	Rail	Other
891.40 USD				

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air UA3493 27Nov	Total: USD 374.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air DL5260 30Nov	Total: USD 517.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 14Dec/6:46 PM UTC

Additional trip information

Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers Transportation of Hazardous Materials Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Forbidden Dangerous Items Examples: Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative. Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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Document Header Information

Document Type	Voucher	Document Name	T00AVCB
Travel Authorization Number	T00AVCB	Trip Name	Trip from New York to Washington
TA Date	02/14/19	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending a NYCHA Meeting with Secretary Carson
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security CI		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1
Purpose Attending a NYCHA Meeting with Secretary Carson
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/10/19	02/11/19	WASHINGTON, DC	PROGRAM EXECUTION	181.00 / 76.00

Document Totals

Total Expenses	653.12
Reimbursable Expenses	638.37
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	287.80
Net to Government	14.75
Pay to Charge Card	350.57

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - I	132.60	.00
Local Trans	173.80	.00
Lodging-PerDiem	181.00	.00
M&IE-PerDiem	114.00	.00
Other	27.06	.00
TMC Fee	9.91	.00
Transxn Fees	14.75	.00
Total Expenses	653.12	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1004931869		132.60
COMM-CARR	American Airlines	1004931869		.00

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: DCA-Washington, DC (USA) (National Apt)

Air**Sunday February 10, 2019****LGA-New York, NY (USA) (to DCA-Washington, DC (USA)**

Feb 10	American Airlines 4324	Duration Unknown Nonstop
	New York, NY (USA) (La Guardia Apt) 02/10/2019 3:00PM	Washington, DC (USA) (National Apt) 02/10/2019 4:28PM
	Confirmation Number LXPHEE	

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 132.60 USD

LGA-New York, NY (USA) (to DCA-Washington, DC (USA)

Feb 10	American Airlines 4324	Duration Unknown Nonstop
	New York, NY (USA) (La Guardia Apt) 02/10/2019 3:00PM	Washington, DC (USA) (National Apt) 02/10/2019 4:28PM
	Confirmation Number LXPHEE	

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 132.60 USD

Monday February 11, 2019**DCA-Washington, DC (USA) to LGA-New York, NY (USA) (**

Feb 11	American Airlines 4323	Duration Unknown Nonstop
	Washington, DC (USA) (National Apt) 02/11/2019 1:00PM	New York, NY (USA) (La Guardia Apt) 02/11/2019 2:25PM
	Confirmation Number LXPHEE	

Flight Information
Distance 214 miles

Emissions 83.5 lbs of CO2

No Seat Assigned

JCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Feb 11

American Airlines 4323

Washington, DC (USA) (National Apt) 02/11/2019 1 00PM

Confirmation Number LXPHEE

Duration Unknown Nonstop

New York, NY (USA) (La Guardia Apt) 02/11/2019 2 25PM

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses					
Trip#	1	Total Non-Per Diem Expenses	358.12	Total Per Diem Expenses	295.00
Date	Description	Category	Cost	Pay Method	Per Diem
2/08/2019	Travel Fee	TMC Fee	9.91	IBA	
Comment	OTRS Domestic-Intl w-Air-Rail				
2/10/2019	Airfare	Com. Carrier - 1	132.60	IBA	
2/10/2019	Taxi/Limo/Shuttle	Local Trans	67.24	TRAVELER	
2/10/2019	Taxi/Limo/Shuttle	Local Trans	19.25	TRAVELER	
2/10/2019	Lodging	Lodging-PerDiem	181.00	IBA	*
2/10/2019	M&IE	M&IE-PerDiem	57.00	TRAVELER	*
2/10/2019	Taxes - Lodging/Domestic	Other	27.06	IBA	
2/11/2019	Taxi/Limo/Shuttle	Local Trans	21.13	TRAVELER	
2/11/2019	Taxi/Limo/Shuttle	Local Trans	66.18	TRAVELER	
2/11/2019	M&IE	M&IE-PerDiem	57.00	TRAVELER	*
2/14/2019	TDY Voucher Fee	Transxn Fees	14.75	EFT	

Per Diem Allowances	
Trip# 1	Total Per Diem Allowances 295.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
2/10/2019	181.00/ 76.00	181.00	181.00	57.00	57.00				
2/11/2019	181.00/ 76.00	0.00	0.00	57.00	57.00				

Account Summary for the Selected Trip				653 12
Org	GARNHUD	Label	Acct Code	
		LOA0192023	20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
Expense Category	Fiscal Year	Amount	132.60	
Com. Carrier - 1	2017			
Expense Category	Fiscal Year	Amount	173.80	
Local Trans	2017			
Expense Category	Fiscal Year	Amount	181.00	
Lodging-PerDiem	2017			
Expense Category	Fiscal Year	Amount	114.00	
M&IE-PerDiem	2017			
Expense Category	Fiscal Year	Amount	27.06	
Other	2017			
Expense Category	Fiscal Year	Amount	9.91	
M/C Fee	2017			
Expense Category	Fiscal Year	Amount	14.75	
Transxn Fees	2017			
		Total		653 12

Payment Detail Information			
OrganizationLabel	Accounting String	Payment Method	Amount
JARNHUD	LOA019202320YY/UDF00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX-br-XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT		14.75
JARNHUD	LOA019202320YY/UDF00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX-br-XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA		350.57
JARNHUD	LOA019202320YY/UDF00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX-br-XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER		287.80
Totals by Label			
JARNHUD	LOA019202320YY/UDF00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX-br-XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		653.12
Total			
Totals by Payment Method			
			EFT Total 14.75
			IBA Total 350.57
			TRAVELER287.80
			Total

Attachments

Attachments Exist

Audits		
Audit Name	Result	Reason

Document History 04/09/2019 Voucher: T00AVCB				
Copyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine. (b)(6)				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/14/2019	12:23PM	Patton, Lynne Martine	
SIGNED	02/14/2019	12:31PM	Patton, Lynne Martine	
RETURNED	02/19/2019	3:12PM	LAKE, KAREN Arnetta	
ADJUSTED	02/20/2019	4:39AM	Patton, Lynne Martine	
SIGNED	02/20/2019	4:40AM	Patton, Lynne Martine	
HUD AUTHORIZED	02/20/2019	4:44AM	LAKE, KAREN Arnetta	
APPROVED	02/20/2019	6:35AM	DIXON, VEDA AMELIA	
PENDING	02/20/2019	6:35AM	SYSUTILITY	
FINANCIAL SYS ACCEPT	02/20/2019	6:39AM	USER: EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name
Traveler/Preparer Signature
Date
Approver Name
Approver Signature
Date



PATTON, LYNN

Confirmation Number: 97341167-1

Room Number: 607

Room Type: KKN

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	Credit Card
02/10/2019	02/11/2019	GOVPKG	

DATE	CODE	DESCRIPTION	Comment	AMOUNT (USD)
02/10/2019	RM	Room Charge		181.00
02/10/2019	RT	Hotel Room Tax		27.06
02/11/2019	MC	Master Card ***** (b)(6)		(208.06)

TOTAL DUE: 0

Terms :Due and payable presentation. I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay part or the full amount of these charges.

Signature : _____ Date : _____



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Washington, District of Columbia, United States

Passenger

PATTON LYNNE M

Agency Record Locator

X17PG6

Reference number by traveler

T00AVCB



Ticket Receipt

Total Amount: 142.51 USD

Date	From/To	Flight/Vendor	Status
Sunday, February 10 2019	LGA-DCA	American Airlines 4324	Confirmed
Monday, February 11 2019	DCA-LGA	American Airlines 4323	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
0017288294792	EZ0006481	CA***** (b)(6)	132.60 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900749138282		CA***** (b)(6)	9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
------	---------	---------------	--------	---------------	------------	-------------------

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

14Feb/02:10PM



Estimated trip total

132.60 USD

Air	Car	Hotel	Rail	Other
132.60 USD				

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA4324 10Feb AA4323 11Feb	Total: USD 132.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 14Feb/8:10 PM UTC

i Additional trip information	
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers Transportation of Hazardous Materials Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Forbidden Dangerous Items Examples: Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative. Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

Document Header Information

Document Type	Voucher	Document Name	T00AX7Q
Travel Authorization Number	T00AX7Q	Trip Name	RA Meetings in Washington, DC
TA Date	03/21/19	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	OFPM RA Leadership Meetings in Washington, DC
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1				
Purpose	OFPM RA Leadership Meetings in Washington, DC			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
02/25/19	02/27/19	WASHINGTON, DC	PROGRAM EXECUTION	181 00 / 76 00

Document Totals

Total Expenses	677 00
Reimbursable Expenses	662 25
Non-Reimbursable Expenses	14 75
Advance Applied	00
Net to Traveler	00
Net to Government	14 75
Pay to Charge Card	662 25

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	132 60	00
Local Trans	178 68	00
Lodging-PerDiem	181 00	00
M&IE-PerDiem	133 00	00
Other	27 06	00
TMC Fee	9 91	00
Transxn Fees	14 75	00
Total Expenses	677 00	00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1004965603		132 60
COMM-CARR	American Airlines	1004965603		00

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: DCA-Washington, DC (USA) (National Apt)

Air**Monday February 25, 2019****LGA-New York, NY (USA) (to DCA-Washington, DC (USA)**

Feb 25	American Airlines 4324	Duration Unknown Nonstop
	New York, NY (USA) (La Guardia Apt) 02/25/2019 3 00PM	Washington, DC (USA) (National Apt) 02/25/2019 4 28PM
	Confirmation Number ATXBPS	

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83 5 lbs of CO2
Cost 132 60 USD

LGA-New York, NY (USA) (to DCA-Washington, DC (USA)

Feb 25	American Airlines 4324	Duration Unknown Nonstop
	New York, NY (USA) (La Guardia Apt) 02/25/2019 3 00PM	Washington, DC (USA) (National Apt) 02/25/2019 4 28PM
	Confirmation Number ATXBPS	

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83 5 lbs of CO2
Cost 132 60 USD

Wednesday February 27, 2019**DCA-Washington, DC (USA) to LGA-New York, NY (USA) (**

Feb 27	American Airlines 4320	Duration Unknown Nonstop
	Washington, DC (USA) (National Apt) 02/27/2019 7 00PM	New York, NY (USA) (La Guardia Apt) 02/27/2019 8 30PM
	Confirmation Number ATXBPS	

Flight Information
Distance 214 miles

Emissions 83 5 lbs of CO2

No Seat Assigned

CA-Washington, DC (USA) to LGA-New York, NY (USA) (

27 American Airlines 4320 Washington, DC (USA) (National Apt) 02/27/2019 7 00PM Confirmation Number ATXBPS

Duration Unknown Nonstop New York, NY (USA) (La Guardia Apt) 02/27/2019 8 30PM

Flight Information Distance 214 miles No Seat Assigned Emissions 83.5 lbs of CO2

Expenses					
Exp#	Description	Total Non-Per Diem Expenses	363.00	Total Per Diem Expenses	314.00
Date	Category	Cost	Pay Method	Per Diem	
2/21/2019	Travel Fee	9.91	IBA		
Comment	OTRS Domestic-Intl w-Air-Rail				
2/25/2019	Airfare	132.60	IBA		
2/25/2019	Taxi/Limo/Shuttle	66.28	TRAVELER		
2/25/2019	Taxi/Limo/Shuttle	21.20	TRAVELER		
2/25/2019	Lodging	181.00	IBA		*
2/25/2019	M&IE	57.00	TRAVELER		*
2/25/2019	Taxes - Lodging/Domestic	27.06	IBA		
2/26/2019	M&IE	76.00	TRAVELER		*
2/27/2019	Taxi/Limo/Shuttle	23.80	TRAVELER		
2/27/2019	Taxi/Limo/Shuttle	67.40	TRAVELER		
2/27/2019	M&IE	00	TRAVELER		*
3/21/2019	TDY Voucher Fee	14.75	EFT		

Per Diem Allowances					
Exp#	Total Per Diem Allowances				314.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed
2/25/2019	181.00/ 76.00	181.00	181.00	57.00	57.00
2/26/2019	181.00/ 76.00	0.00	0.00	76.00	76.00
2/27/2019	181.00/ 76.00	0.00	0.00	0.00	0.00

Advance of Funds

Cannot print default advance form

Unable to find an other authorization for cash advance

Account Summary for the Selected Trip					
Exp#	GARNHUD	Label	Acc# Code	677.00	
		LOA0192023	20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		
Expense Category	Fiscal Year	Amount	132.60		
Com Carrier - I	2017	Amount	178.68		
Expense Category	Fiscal Year	Amount	181.00		
Local Trans	2017	Amount	133.00		
Expense Category	Fiscal Year	Amount	27.06		
Lodging-PerDiem	2017	Amount	9.91		
Expense Category	Fiscal Year	Amount	14.75		
M&IE-PerDiem	2017	Amount			
Other	2017	Amount			
Expense Category	Fiscal Year	Amount			
MC Fee	2017	Amount			
Expense Category	Fiscal Year	Amount			
Transxn Fees	2017	Amount			
		Total		677.00	

Payment Detail Information					
Organization/Label	Accounting String			Payment Method	Amount
IARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX			EFT	14.75
IARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX			IBA	350.57
IARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX			TRAVELER311	68
Totals by Label					
IARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX				677.00
Total					
Totals by Payment Method					
				EFT Total	14.75
				IBA Total	350.57
				TRAVELER311	68
				Total	

Attachments

Attachments Exist

Audits		
Audit Name	Result	Reason

Document History 04/08/2019 Voucher: T00AX7Q

Copyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/21/2019	1:16PMEST	Patton, Lynne Martine	
SIGNED	03/21/2019	1:35PMEST	Patton, Lynne Martine	
AUDIT AUTHORIZED	03/21/2019	3:02PMEST	TAYLOR, CHRISTOPHER Douglass	

APPROVED	03/22/2019	6 53AMEST	DIXON, VEDA AMELIA
PENDING	03/22/2019	6 53AMEST	SYSUTILITY
FINANCIAL SYS ACCEPT	03/22/2019	6 57AMEST	USER, EAI

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name

Traveler/Preparer Signature

Date

Approver Name

Approver Signature

Date



PATTON, LYNN

Confirmation Number: 97341167-1

Room Number: 607

Room Type: KKN

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	Credit Card
02/10/2019	02/11/2019	GOVPKG	

DATE	CODE	DESCRIPTION	Comment	AMOUNT (USD)
02/10/2019	RM	Room Charge		181.00
02/10/2019	RT	Hotel Room Tax		27.06
02/11/2019	MC	Master Card ***** (b)(6)		(208.06)

TOTAL DUE: 0

Terms :Due and payable presentation. I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay part or the full amount of these charges.

Signature : _____ Date : _____



Business travel simplified.



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Washington, District of Columbia, United States

Passenger

PATTON LYNNE M

Agency Record Locator

QWHBCB

Reference number by traveler

T00AX7Q



Ticket Receipt

Total Amount: 142.51 USD

Date	From/To	Flight/Vendor	Status
Monday, February 25 2019	LGA-DCA	American Airlines 4324	Confirmed
Operated By REPUBLIC AIRLINES AS AMERICAN EAGLE			
Wednesday, February 27 2019	DCA-LGA	American Airlines 4320	Confirmed
Operated By REPUBLIC AIRLINES AS AMERICAN EAGLE			
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
0017288295394	EZ0007242	(b)(6)	132.60 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900749138976		CA ***** (b)(6)	9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
02/25/2019	LGA-DCA	AA 4324*	Confirmed	03:00 PM/04:28 PM	Economy/G	0PC
02/27/2019	DCA-LGA	AA 4320*	Confirmed	07:00 PM/08:30 PM	Economy/G	0PC



Flight

Total duration
1 h 28 min



Not working?

American Airlines AA4324

Airline Record Locator **ATXBPS**

Online check-in

LGA



DCA

1 h 28 min
214 miles
344 kilometers

New York, New York, United
States

Washington, District of
Columbia, United States

Departure
Monday
February 25 2019
Weather
3:00 PM
Terminal B

Seat

21A (Window) Confirmed

Economy
Confirmed

Arrival
Monday
February 25 2019
Weather
4:28 PM
Terminal C

***Operated By: Republic Airlines As American Eagle**

CO2 Emissions: 117.7 lbs/53.5 kgs

Non-stop

Equipment: Embraer 175

Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.

PLEASE CHECK WWW.AA.COM

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



Flight

Total duration
1 h 30 min



[Not working?](#)

American Airlines AA4320

Airline Record Locator **ATXBPS**

[Online check-in](#)

DCA



LGA

Washington, District of
Columbia, United States

1 h 30 min
214 miles
344 kilometers

New York, New York, United
States

Departure

Wednesday

February 27 2019

Weather

7:00 PM

Terminal C

Seat

21F (Window) Confirmed

Economy

Confirmed

Arrival

Wednesday

February 27 2019

Weather

8:30 PM

Terminal B

✈ ***Operated By: Republic Airlines As American Eagle**

CO2 Emissions: 117.7 lbs/53.5 kgs

Non-stop

Equipment: Embraer 175

Baggage Allowance: 0PC

Notes:

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
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21Feb/03:16PM



Estimated trip total

132.60 USD

Air	Car	Hotel	Rail	Other
132.60 USD				

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA4324* 25Feb AA4320* 27Feb	Total: USD 132.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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